

ADV #	ADV. NAME	POLI/B OBAMA/D/PRE/US	REP. #	OFF. #	6556	SALESMAN #
AGY # 1292	AGY. NAME	GREER, MARGOLIS, MITCHELL	BUYER NAME	KATIE KEULEMAN		
		3050 K ST NW,	SALES PRSN	WA- JOE KNAUER		
		WASHINGTON, DC 20007				
ORDER #	CONTRACT #	6372754	CLASS: NATL.	LOCAL	REGIONAL	
PRDCT OBAMA SKED C	EST#1897	COMMENTS: (LINE, ORDER, INVOICE)				
FLIGHT DATES	OCT16/12	OCT22/12	WK-1			
CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE	OCT12/12	18.14	

REP: TO LENA  
FR JULIE  
OKD M1  
TTLS 195770..104X  
PLS CFM, THX 10/12

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
ALL INVOICES ARE TO BE SENT TO:  
GREER MARGOLIS  
ACCOUNTING  
1010 WISCONSIN AVENUE NW  
SUITE 800  
WASHINGTON, DC 20007  
OBAMA FOR AMERICA- SKED C

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
6	S		600A-900A	30		\$340.00	10/20	10/20	0		SAT	0
AGENCY ADVERTISER CODE =												
AGENCY PRODUCT CODE =												
AGENCY EST# = 1897												
PROGRAM : EYEWITNESS NEWSDAYBREAK												
CREDIT TAKEN FOR 2 SPOT(S) MISSED OCT20												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:

STATION MAKEGOOD OFFERS:

M1    OK'D    BUY#6    MISSED: SAT/600A-900A    OCT20 (2/WK)    30S    \$340.00    (OCT12/12)

OFFER: NONE

CMT: PLEASE CREDIT - INCORRECT TIME PERIOD & RATE.

OCT/12    195770.00    CONTRACT TOTAL    195770.00

TOTAL SPOTS    104

MARKET TOTALS \$467,738    WFTV 42%    WKMG 10%    WESH 26%    WOFL 14%    WKCF 1%    WRBW 2%    CABL 0%

WOPX 0%    WRDQ 5%    EFTV 0%

SVC- NSI

DEMOS- RA35+\*

MOD CODE    A-ADD    B-BUY TYPE    C-CANCELLED    DE-DELETE    E-EFF DATES    L-LENGTH    M-MAKEGOOD    N-PROGRAM NAME

P-CLASS, PLAN, SECT    Q-PAID PGM    R-RATE    S-SPOTS PER WEEK    T-TIME    X-LATE    Y-DAYS    Z-COMMENTS    \*-MULTIPLE